GOOD FAITH EFFORT COMPLIANCE REPORT



Submission substantially com	Submission substantially complies with Good Faith Effort Requirements					
Reviewed by:	Reviewed by: Brenda Scott					
Date:	3-13-14					

PROJECT INFORMATION

PROJECT NAME & BUREAU	Grant Park Sewer Rehab (BES)
BID NUMBER	116337
PRE-BID DATE	2-19-14
BID OPEN DATE	3-6-14
BID AMOUNT	\$3,511,231
CONTRACTOR	Landis & Landis Construction

AT BID SUBMISSION

QUESTION	YES	NO
Did contractor submit the GFE Form 1 (Subcontractor and Self-Perform Work List)?	x	

M/W/ESB PARTICIPATION - Total Bid

PARTICIPATION TYPE	TOTAL \$	PERCENTAGE OF TOTAL BID AMOUNT
MBE	\$140,000	4%
WBE	\$50,000	1.4%
ESB	\$0	0%
Total M/W/ESB Participation	\$190,000	Total bid – 5.4% Subcontract percentage – 33.9%

M/WBE PARTICIPATION – Subcontracting (35% Aspirational goal)

TOTAL OF ALL SUBCONTRACTS (including non-certified firms)	TOTAL MBE & WBE SUBCONTRACTS	PERCENTAGE OF M/WBE SUBCONTRACTS
\$560,000	\$190,000	33.9%

GOOD FAITH DOCUMENTATION (24 HOURS AFTER BID OPENING)

QUESTION	YES	NO	NOTES
Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer.	X		
Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1)	X		
Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2)	×		
Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2)	X		
Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2)	X		
Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	X		
Did prime provide a completed M/W/ESB Contact/Bids Received Log (Form 2)?	×		
The state of the s	Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer. Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1) Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting?(Form 2) Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project?(Form 2) Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening?(Form 2) Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer. Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1) Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting? (Form 2) Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project? (Form 2) Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening? (Form 2) Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?	Did prime contractor attend the mandatory pre-bid meeting? (If pre-bid meeting was waived, note in NOTES column.) Check sign-up sheet with Buyer. Did contractor explain why identified divisions of work (DOW) were not included for subcontracting? (See Form 1) Were letters or faxes sent to all M/W/ESBs (in identified DOW's to be subcontracted) at the pre-bid meeting? (Form 2) Was a minimum of five (5) M/W/ESB firms contacted (in each identified DOW to be subcontracted) by letter or fax to bid on this project? (Form 2) Were M/W/ESB firms contacted at least seven (7) calendar days before the bid opening? (Form 2) Is a copy of the letter or fax sent to potential M/W/ESB subs included in Good Faith documentation?

	GOOD FAITH EFFORT ANALYSIS
1.	Divisions of Work Identified by City: Asphalt Paving; Concrete Cutting; Concrete Work; Excavating; Hauling Services (Trucking); Sewer, Water & Storm Drain Work; and Traffic Control Services (Includes TPDT).
2.	Rationale for non-utilization of subcontractors for suggested Divisions of Work: Self-performing.
3.	All Divisions of Work to be used on this project: Same as #1.
4.	Certified Subcontractors' name, Cert Type, and Subcontract amount used on the Project: Brothers Concrete Cutting (MBE Concrete Cutting) - \$15,000; Renner Trucking & Excavating (WBE Hauling Services (Trucking)) - \$50,000; and Chick of All Trades LLC (MBE Traffic Control Services – includes TPDT) - \$125,000.
5.	Subcontractor names and subcontract amounts awarded to non-certified firms: Brix Paving Northwest Inc. (Asphalt Paving) - \$120,000; and Roger Langeliers Construction (Concrete Work) - \$250,000.
6.	Divisions of Work retained by Prime: Excavating; and Sewer, Water & Storm Drain Work.
7.	Bids received from certified firms (not used): D&H Flagging (WBE Traffic Control Services (Includes TPDT)) - \$46.75hr; Don Hines Trucking (WBE Hauling Services (Trucking)) - \$80-110hr; Bud Construction (ESB Hauling Services (Trucking)) - \$95-110hr; and Hubbard Paving (ESB Hauling Services (Trucking)) - \$80-105hr.
8.	Check Compliance file for prime contractor. Are there any contract compliance issues in the prime's Compliance file (last 3 years) that should be noted for the Purchasing Agent's Report to Council? No.
9.	Any special Good Faith Efforts undertaken by the Prime Contractor? Yes, prime contacted more than the required number of MWESB's in some DOW's.
10.	List of other prime bids received: Note any special Good Faith Efforts taken by the Prime Contractor and if good faith effort documentation submitted (Forms 1/2). Moore Excavation Inc - \$3,950,706 (Form 2); and Tapani Inc \$3,869,617 (Form 1).

Notes:

EEO Cert. Expires: 10/31/15 COP License No.: 666069 CCB License No.: 148742

Issues:

None.

Clarifications:

Form 2 – They listed a solicited firm as an MWESB; however they were not. Advised them but not an issue as they contacted more than the required number of firms in that DOW.

Summary of Landis & Landis Construction's Good Faith Efforts:

DOW		Required M/W/ESB Contacts	# M/W/ESBs Contacted	# Bids Received	# Bids Used	
91395	ASPHALT PAVING	5	5	0	0	
91382	CONCRETE CUTTING	5	5	1	1	
91430	CONCRETE WORK	5	6	0	0	
96239	HAULING SERVICES (TRUCKING)	6	6	4	1	
96884	TRAFFIC CONTROL SERVICES (INCLUDES TPDT)	5	5	2	1.	
Total		26	27	7	3	

Level of Effort:

	High	Met the aspirational goal.
X	Moderate	Exceeded the solicitation requirements and/or achieved some participation.
	Low	Met the minimal solicitation requirements but achieved NO participation.

Recommendation: Approval. The contractor is in compliance with the GFE specifications.

Date Bio Project	Name: Grant Park Sewer Rehab d Opened: 03/06/14 Manager: Daniel Tariku				 	 			 	4
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	ers Estimate: \$3,600,000.00									
tem No		Est.	Units	Spec Reference		dis Construction, LLC Extended	Tapa Unit Price	ni, Inc. Extended	Moore Ex-	cavation, Inc. Extended
	MOBILIZATION TEMPORARY PROTECTION AND DIRECTION	1	LS LS	00210 00225	\$575,000.00	\$575,000.00			\$375,000.00	\$375,000.0
	OF TRAFFIC SEQUENTIAL ARROW SIGNS	20	WK	00225	\$250,000.00 \$350.00	\$250,000.00 \$7,000.00	\$110,000.00 \$200.00	\$110,000.00 \$4,000.00	\$250,000.00	\$250,000.0 \$6,500.0
4	PORTABLE CHANGEABLE MESSAGE SIGNS	26	WK	00225	\$550.00	\$14,300.00	\$380.00	\$9,880.00	\$450.00	\$11,700.0
	FLAGGERS, AS DIRECTED BY OWNER EROSION CONTROL	550 1	HR LS	00225 00280	\$45.00 \$21,000.00	\$24,750.00 \$21,000.00	\$45.00 \$45,000.00	\$24,750.00 \$45,000.00	\$45.00 \$16,000.00	\$24,750.0 \$16,000.0
7	INLET PROTECTION	130	EA	00280	\$65.00	\$8,450.00	\$75.00	\$9,750.00	\$100.00	\$13,000.0
	POLLUTION CONTROL PLAN CLEARING AND GRUBBING	1	LS	00290 00320	\$4,500.00 \$2,500.00	\$4,500.00 \$2,500.00	\$3,500.00 \$20,000.00	\$3,500.00 \$20,000.00	\$500.00 \$10,000.00	\$500.0 \$10,000.0
10	VIDEO INSPECTION OF SEWERS, MAINLINE	20,900	FT	00401	\$3.00	\$62,700.00	\$8.00	\$167,200.00	\$2.90	\$60,610.0
11)	VIDEO INSPECTION OF SEVERS,	225 6,450	EA CY	00401 00405	\$140.00	\$31,500.00	\$160.00	\$36,000.00	\$145.00	\$32,625.0
	TRENCH EXCAVATION, COMMON POTHOLE EXCAVATION	10	EA	00405	\$2.00 \$200.00	\$12,900.00 \$2,000.00	\$30.00 \$1,000.00	\$193,500.00 \$10,000.00	\$4.00 \$1,200.00	\$25,800.0 \$12,000.0
	TRENCH FOUNDATION STABILIZATION	30	CY	00405	\$50.00	\$1,500.00	\$125.00	\$3,750.00	\$80.00	\$2,400.0
	TRENCH BACKFILL, CLASS B ENGINEERED SHORING	4,370	CY	00405	\$3.00 \$12,000.00	\$13,110.00 \$12,000.00	\$5.00 \$12,000.00	\$21,850.00 \$12,000.00	\$25.00 \$5,000.00	\$109,250.0 \$5,000.0
17	CIPP LINER, LATERAL, 0 TO 12 FT	8	EA	00408	\$6,000.00	\$48,000.00	\$5,400.00	\$43,200.00	· \$4,900.00	\$39,200.0
10	CIPP LINER, 8 INCH	108	FT FT	00408 00410	\$75.00 \$30.00	\$8,100.00 \$61,590.00	\$70.00 \$30.00	\$7,560.00 \$61,590.00	\$65.00 \$28.00	\$7,020.0 \$57,484.0
	CIPP LINER, 10 INCH	540	FT	00410	\$35.00	\$18,900.00	\$38.00	\$20,520.00	\$29.00	\$15,660.0
	CIPP LINER, 12 INCH	718	FT	00410	\$47.00	\$33,746.00	\$43.00	\$30,874.00	\$34.00	\$24,412.0
	CIPP LINER, 14 INCH HDPE PIPE-BURST INSTALLATION, 10 INCH	1,698 633	FT FT	00410 00412	\$60.00 \$80.00	\$101,880.00 \$50,640.00	\$62.00 \$55.00	\$105,276.00 \$34,815.00	\$44.00 \$79.00	\$74,712.00 \$50,007.00
24	SERVICE CONNECTIONS	24	EA	00412	\$3,000.00	\$72,000.00	\$1,500.00	\$36,000.00	\$2,000.00	
25	CIPP SECTIONAL LINER, 8 INCH TO 12 INCH, 0 TO 4 FT	6	EA	00413	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00	\$1,900.00	\$11,400.0
	CIPP SECTIONAL LINER, 8 INCH TO 12 INCH, EACH ADDITIONAL FT	26	FT	00413	\$95.00	\$2,470.00	\$135.00	\$3,510.00	\$100.00	\$2,600.0
	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	2,730	FT	00445	\$40.00	\$109,200.00	\$30.00	\$81,900.00	\$168.00	\$458,640.0
	8 INCH PIPE, PVC ASTM D3034 SDR 35,	20	FT	00445						
	BEDDING TYPE: D 10 INCH PIPE, HDPE ASTM F714 DR 26,			<u> </u>	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$340.00	\$6,800.0
29	BEDDING TYPE: D 10 INCH PIPE, PVC ASTM D3034 SDR 35,	12	FT	00445	\$140.00	\$1,680.00	\$160.00	\$1,920.00	\$130.00	\$1,560.0
30	BEDDING TYPE: D	21	FT	00445	\$175.00	\$3,675.00	\$100.00	\$2,100.00	\$250.00	\$5,250.0
	12 INCH PIPE, HDPE ASTM F714 DR 26, BEDDING TYPE: D	267	FT	00445	\$150.00	\$40,050.00	\$125.00	\$33,375.00	\$115.00	\$30,705.0
	12 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	1,585	FT	00445	\$140.00	\$221,900.00	\$200.00	\$317,000.00	\$138.00	\$218,730.0
	18 INCH PIPE, RCP ASTM C76 CLASS V,	440	FT	00445						
	BEDDING TYPE: B 21 INCH PIPE, RCP ASTM C76 CLASS V,	450	FT	00445	\$185.00	\$81,400.00	\$210.00	\$92,400.00	\$218.00	\$95,920.0
	BEDDING TYPE: 8 24 INCH PIPE, RCP ASTM C76 CLASS V,				\$215.00	\$96,750.00	\$230.00	\$103,500.00	\$228.00	\$102,600.0
35	BEDDING TYPE: B	616	FT	00445	\$250.00	\$154,000.00	\$250.00	\$154,000.00	\$232.00	\$142,912.0
36	24 INCH PIPE, PVC AWWA C905 PR 165, BEDDING TYPE: D	43	FT	00445	\$245.00	\$10,535.00	\$250.00	\$10,750.00	\$400.00	\$17,200.0
	PIPE TEES OR WYES, 8 INCH X 6 INCH	4	EA	00445	\$180.00	\$720.00	\$160.00	\$640.00	\$225.00	\$900.0
	PIPE TEES OR WYES, 12 INCH X 6 INCH TERMINAL CLEANOUT	48 6	EA EA	00445 00445	\$250.00 \$600.00	\$12,000.00 \$3,600.00	\$180.00 \$1,200.00	\$8,640.00 \$7,200.00	\$325.00 \$550.00	\$15,600.0 \$3,300.0
40	FIELD FABRICATED CONNECTIONS	43	EA	00445	\$300.00	\$12,900.00	\$500.00	\$21,500.00	\$300.00	\$12,900.0
	CLEANOUT OVER EXISTING LATERAL CONCRETE MANHOLES, 48 INCH, 0-8 FT	8	EA	00445	\$1,400.00	\$11,200.00	\$1,400.00	\$11,200.00	\$1,300.00	\$10,400.0
42	DEPTH	14	EA	00470	\$6,500.00	\$91,000.00	\$6,000.00	\$84,000.00	\$5,800.00	\$81,200.0
43	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8 FT	49	FT	00470	\$200.00	\$9,800.00	\$1,500.00	\$73,500.00	\$275.00	\$13,475.0
	CONCRETE MANHOLES, 80 INCH, 0-8 FT DEPTH	1	EA	00470	\$11,000.00	\$11,000.00	\$8,000.00	\$8,000.00	\$7,700.00	\$7,700.0
	CONCRETE MANHOLES, 60 INCH, DEEPER THAN 8 FT	7	FT	00470	\$350.00	\$2,450.00	\$2,000.00	\$14,000.00	\$350.00	\$2,450.0
	CONCRETE INLETS, TYPE G-2	11	EA	00470	\$1,500.00	\$16,500.00	\$3,000.00	\$33,000.00	\$2,000.00	\$2,430.0
	INSIDE DROP ASSEMBLY, 6 INCH	1	EΑ	00470	\$1,200.00	\$1,200.00	\$1,800.00	\$1,800.00	\$1,300.00	\$1,300.0
	MINOR ADJUSTMENT OF MANHOLES DIVERSION OF FLOW	4	EA LS	00490	\$650.00 \$70,000.00	\$2,600.00 \$70,000.00	\$300.00 \$45,000.00	\$1,200.00	\$325.00	\$1,300.0
	FILLING ABANDONED STRUCTURES	1	EA	00490	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$2,000.00	\$2,000.0
	RECONSTRUCT MANHOLE BASE	. 5 2	EA	00490	\$1,100.00	\$5,500.00	\$700.00	\$3,500.00	\$1,600.00	\$8,000.0
	PERMANENT PLUGS REPLACE MANHOLE STEPS	245	EA EA	00490 00490	\$500.00 \$85.00	\$1,000.00 \$20,825.00	\$250.00 \$85.00	\$500.00 \$20,825.00	\$275.00 \$65.00	\$550.0 \$15,925.0
54	CLSM FOR ABANDONED PIPES	2	CY	00490	\$500.00	\$1,000.00	\$180.00	\$360.00	\$1,250.00	
55	MAINLINE SPOT REPAIR, 6 TO 12 INCH, 0 TO 15 FT DEEP, 5 FT LONG	57	EA	00490	\$5,500.00	\$313,500.00	\$8,500.00	\$484,500.00	\$8,000.00	\$456,000.0
	MAINLINE SPOT REPAIR, 6 TO 12 INCH, 0 TO 15 FT DEEP, EACH ADDITIONAL FT	96	FT	00490	\$320.00	\$30,720.00	\$400.00	\$38,400.00	\$325.00	\$31,200.0
	MAINLINE SPOT REPAIR, 14 TO 21 INCH, 0	24	EΑ	00490						
	TO 15 FT DEEP, 5 FT LONG MAINLINE SPOT REPAIR, 14 TO 21 INCH, 0	2	FT	00490	\$7,500.00	\$180,000.00	\$13,000.00	\$312,000.00	\$8,600.00	\$206,400.0
	TO 15 FT DEEP, EACH ADDITIONAL FT MAINLINE SPOT REPAIR, 14 TO 21 INCH, 15		Г	1	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00	\$400.00	\$800.0
59	TO 20 FT DEEP, 5 FT LONG	4	EA	00490	\$10,000.00	\$40,000.00	\$23,000.00	\$92,000.00	\$10,000.00	\$40,000.0
60	MAINLINE SPOT REPAIR, 14 TO 21 INCH, 15 TO 20 FT DEEP, EACH ADDITIONAL FT	1	FT	00490	\$2,500.00	\$2,500.00	\$600.00	\$600.00	\$550.00	\$550.0
61	REPLACE MANHOLE COVER	1	EA	00490	\$350.00	\$350.00	\$375.00	\$375.00	\$400.00	\$400.0
	REHABILITATE MANHOLE BASE PIPE CONNECTION TO 66 INCH SEWER	8 1	EA EA	00490 00490	\$1,000.00 \$15,000.00	\$8,000.00 \$15,000.00	\$600.00 \$8,500.00	\$4,800.00 \$8,500.00	\$1,200.00 \$24,000.00	\$9,600.0 \$24,000.0
64	TEMPORARY TRENCH RESURFACING	1,620	SY	00495	\$13.00	\$21,060.00	\$40.00	\$64,800.00	\$13.00	
65	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	730	SY	00495	\$32.00	\$23,360.00	\$25.00	\$18,250.00	\$38.00	\$27,740.0
	TRENCH RESURFACING W/O BASE, MHMAC, 6 INCH	1,180	SY	00495	\$65.00	\$76,700.00	\$26.00	\$30,680.00	\$72.00	\$84,960.0
	TRENCH RESURFACING W/O BASE,	2,060	SY	00495						
	CONCRETE PAVING, 8 INCH COLD PLANE PAVEMENT REMOVAL, 2 INCH				\$128.00	\$263,680.00	\$100.00	\$206,000.00	\$142.00	
68	DEEP	2,610	SY	00620	\$5.00	\$13,050.00	\$4.00	\$10,440.00	\$6.00	\$15,660.0
	AGGREGATE BASE LEVEL 3, 1/2 INCH DENSE, HMAC MIXTURE	280	TON	00640	\$28.00 \$110.00	\$10,640.00 \$30,800.00	\$80.00 \$100.00	\$30,400.00	\$38.00 \$100.00	
71	CONCRETE CURBS, STANDARD CURB	270	FT	00759	\$32.00	\$8,640.00	\$30.00	\$8,100.00	\$32.00	\$8,640.0
	CONCRETE DRIVEWAYS CONCRETE WALKS	280 1,920	SF	00759 00759	\$12.00 \$8.00	\$3,360.00 \$15,360.00	\$10.00 \$2.50	\$2,800.00 \$4,800.00	\$20.00 \$7.25	\$5,600.0 \$13,920.0
74	LAWN SEEDING	12	SY	01030	\$20.00	\$240.00	\$26.00	\$312.00	\$12.00	\$13,920.0
75	TOPSOIL	25	CY	01040	\$50.00	\$1,250.00	\$45.00	\$1,125.00	\$65.00	\$1,625.0
	Total	***************	ļ			\$3,511,231.00		\$3,869,617.00		\$3,950,706.0
	Bid Surety					Yes BB		Yes BE		Yes BE

BUREAU OF ENVIRONMENTAL SERVICES M E M O R A N D U M ENGINEERING SERVICES DIVISION

DATE: March 20, 2014

TO: Kathleen Brenes-Morúa, Procurement Services

THROUGH: Mark Hutchinson, Construction Division Manager

Susan Aldrich, CIP Manager

FROM: Daniel Tariku, Construction Project Manager

Colleen Harold, Design Project Manager 💪

RE: Bid No. 116337

Project No. E10346

SUBJECT: Grant Park Sewer Rehabilitation Project

Contract Award Recommendation

We have reviewed the bids for this project.

The proposal from Landis & Landis Construction, LLC shows a bid amount of \$3,511,231.00, which is 1.10% under the Engineer's Estimate of \$3,550,165.00 and is the apparent low bid.

We therefore recommend that Procurement Services accept the proposal from Landis & Landis Construction, LLC, the apparent low bidder, as the lowest responsible bidder. This recommendation is subject to your evaluation of the bid packet for completeness and responsiveness.

Please contact me at 503-823-2826, if you have any questions.

ec: Bill Ryan

Scott Gibson

Scott Clement

Curt Obermeyer

Dave Nunamaker

Jaime de la Garza

Neil Bruesch

Neil Choate

Andi Gresh

Const. File w/sup.docs

TRIM Folder 54.0

Attachment: Bid Tabs